

Texas Commission on Environmental Quality

Management Assistance (Block) Cooperative Agreement

CERCLA Site Activity Report

July - September 2013

SUPERFUND SITES	TASKS PERFORMED DURING REPORTING PERIOD
Alcoa/Lavaca Bay Point Comfort, Texas (A. Lund, PM)	<ul style="list-style-type: none">▪ On July 12, 2013, received and read over the Consent Decree for CERCLA Response Actions and Response Costs Quarterly Report No. 22▪ On September, 25, 2013, participated in a meeting with Gary Baumgarten with EPA, Ron Weddell and Ben Kahrs with Alcoa, Roy Hart with Sargas, and the Calhoun Port Authority to discuss the sampling and dredging plan in Cox Bay▪ Weekly meeting to discuss Excelerate Energy's planned export terminal. Gary Baumgarten with EPA invited TCEQ to attend as the facility will require dredging in the vicinity of the ALCOA/Lavaca Bay Federal Superfund Site. The following participated in the conference calls: Excelerate Energy; FERC; NOAA; TPWD; FWS; GLO; Tetra Tech; URS; DOE; Baker Botts; RRC; USCG



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<p>Bandera Road Groundwater Plume San Antonio, Texas (M. Long, PM)</p>	<ul style="list-style-type: none"> ▪ Communication with EPA RPM regarding the status of the ROD ▪ Discussions with EPA re: Institutional Controls (ICs), ARARs and any revisions to the ROD subsequent to the EPA receipt of the signed TCEQ ROD concurrence letter. The TCEQ concurrence letter was signed by the TCEQ Executive Director on August 12, 2013, and mailed to the EPA ▪ TCEQ transmittal documents, specific to the TCEQ concurrence letter, were routed through agency executive management (August) ▪ TCEQ final responses sent to EPA regarding the ROD. TCEQ received the final draft ROD from EPA (July 15); final revisions to the ROD were verified by the former EPA RPM (Chris Villarreal) and TCEQ. TCEQ ROD transmittal and TCEQ concurrence draft documents prepared and under review ▪ Reviewed and commented on portions of the ROD and the ROD concurrence package (A. Henderson)

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<p>Brine Services Corpus Christi, Texas (A. Lund, PM)</p>	<ul style="list-style-type: none"> ▪ On July 23, 2013, submitted update for the Regional Health Awareness Board Members (RHAB) to Sharon Barker per Susan Clewis' request ▪ On August 28, 2013, Region 14 received a complaint regarding the drums at Brine Service. Rafael Casanova with EPA contacted Roberto Puga, PM for the PRP's, to address the drums. The PRP Group inspected the drums on September 12, 2013 and the drums will be handled the week of October 7, 2013 ▪ On August 29, 2013, received an email from Roberto Puga stating that property access was received from Bradshaw (NPE) and the new owners of the lay-down yard. This will allow the RI phase to continue and determine the extent of the groundwater plume at the site ▪ On September 26, 2013, Koch Pipeline Company, L.P., excavated an anomaly at the site. The anomaly noted in their pipeline was east of the East ditch on the laydown yard property. The anomaly was a weld that was wrapped and not leaking
<p>Brio Refining Harris County, Texas (S. Heidt, PM)</p>	<ul style="list-style-type: none"> ▪ On August 8, 2013, TCEQ PM met with the EPA RPM (teleconference) and RPs (present on-site).. TCEQ PM participated in the quarterly meeting regarding the status of DOP, Brio, and Motco site ▪ Reviewed and commented on draft Five-Year Review Report (A. Henderson 8-15-13) ▪ General file maintenance and review
<p>Circle Court Groundwater Parker County, Texas (N. Johnson, PM)</p>	<ul style="list-style-type: none"> ▪ No significant activities conducted during the reporting period ▪ General file maintenance and review

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<p>City of Perryton Perryton, Texas (A. Palmie, PM, S. Settemeyer)</p>	<ul style="list-style-type: none"> General administrative file review and maintenance and responses to internal/external inquiries July - Review of June sampling results August/September (With Scott Settemeyer) Technical review of existing groundwater monitoring network to plan for site transfer in 2014. Intent is to reduce number of monitoring points if possible to reduce O&M costs
<p>Conroe Creosoting Conroe, Texas (S. Pal, PM) (A. Henderson, PM)</p>	<ul style="list-style-type: none"> Reviewed the EPA's 2nd Five-year Review Report (Report) of the Conroe Creosoting Company Site, prepared comments on the Report, discussed with team leader, and Contractor. Prepared a letter to EPA's Project Manager As requested by EPA, TCEQ sent the leachate analytical data and fence repair pictures to the EPA Project Manager Reviewed the EPA response to TCEQ comments on the EPA 2nd Five-year Review Report Prepared for and participated in two conference calls with EPA personnel relative to the above Report Reviewed and commented on draft Five-Year Review Report (A. Henderson)
<p>Crystal Chemical Company Houston, Texas (L. Tran, PM)</p>	<ul style="list-style-type: none"> Reviewed Remedial Action Monthly Progress Reports on August 1, 2013 General file maintenance and review
<p>Donna Reservoir and Canal System Donna, Texas (A. Lund, PM)</p>	<ul style="list-style-type: none"> During the week of July 15th-19, 2013, EPA placed 8 passive sediment samplers in the canal and arroyo. EPA will retrieve the sediment samplers in October 2013, when the two ground water monitoring wells are installed

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East 67th Street Groundwater Odessa, Texas (A. Henderson, PM)	<ul style="list-style-type: none"> ▪ Reviewed filtration sampling report. (Aug) ▪ Sent sampling results letters (16 September) ▪ Reviewed Bioremediation Injection Pilot Test Work Plan (September) ▪ Reviewed draft Optimization Report (September)
Falcon Refinery Ingleside, Texas (P. Winsor, PM)	<ul style="list-style-type: none"> ▪ On August 13, 2013, TCEQ received a revised Quality Assurance Project Plan Addendum and a Field Sampling Plan Addendum from EPA addressing modifications to the planned field activities for the continued preparation for the RI/FS. Due to resource constraints, the planned activities are being completed in phases. Plans are currently scheduled for early September to start to install monitoring wells at the site ▪ On September 9, 2013 EPA and their contractors initiated field activities at the site to begin the installation of monitoring wells at the site ▪ On September 23, 2013 EPA and their contractors developed and sampled the wells, and will prepare the reports for review ▪ General file maintenance and review

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<p>French Limited Crosby, Texas (M. Long, PM)</p>	<ul style="list-style-type: none"> ▪ Coordination with EPA RPM regarding groundwater issues and project schedule. The meeting with the EPA RPM, TCEQ (M. Long), RP and the RP's consultants scheduled in Houston on October 9, was cancelled due to the government shutdown ▪ TCEQ provided guidance in response to inquiries from the RP's consultant (ERM) regarding the survey requirements for the Restrictive Covenants/Institutional Control Plan ▪ TCEQ provided RPM with references, specific to tertiary butyl alcohol (TBA) ▪ TCEQ received an inquiry regarding the closed landfill inventory and how the incorrect latitude and longitude could be corrected. The caller/consultant was referred to the Houston Council of Government (COG), since the COG maintains the oversight of the inventory database ▪ TCEQ received the 2013 Annual Groundwater Report (July)
<p>Garland Creosoting Co. Longview, Texas (A. Henderson, PM)</p>	<ul style="list-style-type: none"> ▪ Worked on transfer of Removal Action Contract monies to the Site Superfund State Contract (Jul and August) ▪ Wrote work orders for O&M of RCRA Cell & surrounding property and surveying of the site for institutional controls (August) ▪ Reviewed annual O&M report (September) ▪ Received and reviewed survey report for three parcels (September) ▪ Reviewed semiannual GW Sampling Report (September)

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<p>Geneva Industries Houston, Texas (P. Winsor, PM)</p>	<ul style="list-style-type: none"> ▪ On July 25, 2013, TCEQ received a copy of the draft 4th Five-Year Review Report developed for the EPA by the Army Corp of Engineers, addressing aspects of the site's remedy and whether it's still functioning as designed ▪ On August 8, 2013, TCEQ sent out Early Notice Letters to all identified property owners notifying them of TCEQ's intent to place a restrictive covenant on the property records in the Harris County Court House. The letters also include access agreements for signature and return. To date only one signed access agreement has been received, however, most has been returned unopened ▪ On August 15, 2013, TCEQ sent comments on the draft 4th Five-Year Review to the EPA addressing TCEQ's position/concerns on aspects of the Review ▪ On August 29, 2013, contractors for the site completed installing two of the four pumps into the deep wells on site. One well was obstructed and blocked the attempt to install a pump ▪ On September 23, 2013 TCEQ received the draft Data Usability Summary for Effluent and Groundwater Monitoring Activities for review and comment ▪ Reviewed and commented on draft Five-Year Review Report (A. Henderson 8-14-13) ▪ Worked on IC project for site (A. Henderson - July, August, and September)
<p>Gulfc0 Marine Maintenance Freeport, Texas (A. Lund, PM)</p>	<ul style="list-style-type: none"> ▪ On July 1, 2013, two additional signs were installed adjacent to Marlin Avenue per the request of a citizen ▪ During the week of August 5, 2013, some replacement monitoring well surface casings were installed at the site

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<p>Hart Creosoting Co. Jasper, Texas (A. Bajwa, PM)</p>	<ul style="list-style-type: none"> ▪ Prepared ten Institutional Control Notification Letters concerning Institutional control and mailed the letter and responded to property owners inquiries about the Notification Letters – June ▪ Reviewed draft Metes and Bounds descriptions and the plat maps – July ▪ Prepared Restrictive Covenant Exhibits A-D, reviewed revised Metes and Bound Descriptions, revised Plat Maps – August ▪ Revised Exhibits in response to attorney’s comments, reviewed re-revised Metes, and Bound Descriptions, revised Plat maps and mailed the IC packages. Prepared Work Order to file the IC in Jasper County Office – September ▪ General file maintenance and review ▪ Worked on IC project for site (A. Henderson - July, August, and 26 September)
<p>Industrial Transformers/Sol Lynn Houston, Texas (P. Winsor, PM)</p>	<ul style="list-style-type: none"> ▪ No significant activities conducted during the reporting period ▪ General file maintenance and review
<p>Jasper Creosoting Co. Jasper, Texas (A. Bajwa, PM)</p>	<ul style="list-style-type: none"> ▪ Prepared ten Institutional Control Notification Letters concerning Institutional control and mailed the letter and responded to property owners inquiries about the Notification Letters – July ▪ Prepared Restrictive Covenant Exhibits A-D, reviewed revised Metes and Bound Descriptions, revised Plat Maps – August ▪ Revised Exhibits in response to attorney’s comments reviewed re-revised Metes, revised Plat maps and Bound Descriptions prepared IC packages - September ▪ General file maintenance and review ▪ Worked on IC project for site (A. Henderson - July, August, and 26 September)

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Jones Road Groundwater Plume Houston, Texas (M. Long, PM)	<ul style="list-style-type: none"> ▪ TCEQ received the draft <i>Remedial Design Optimization Review Report</i> prepared by EPA HQ. Review is pending ▪ TCEQ received a general inquiry from a property owner; the call was received through the TCEQ Small Business group. Information was provided to Small Business ▪ Reviewed draft Optimization Report (A. Henderson - September)
Koppers Texarkana, Texas (N. Johnson, PM)	<ul style="list-style-type: none"> ▪ Review of First Semi-Annual 2013 DNAPL Recovery System O&M Report ▪ General file maintenance and review
Malone Services Texas City, Texas (M. Long, PM)	<ul style="list-style-type: none"> ▪ On-going TCEQ discussion with the EPA RPM regarding the Stormwater Plan (2004) and the data needs for the preparation of a new Stormwater Pollution Prevention Plan (specific to remedial actions activities). TCEQ PM researched historical information and met with TCEQ Water Quality Division personnel to identify the procedure and data needs (September) ▪ EPA requested assistance in locating a historical report regarding injection well WDW-73. PM contacted TCEQ personnel in an attempt to locate any historical documents; to date, no progress (August) ▪ TCEQ received weekly progress reports from the Malone Cooperating Parties
Many Diversified Interests Houston, Texas (P. Winsor, PM)	<ul style="list-style-type: none"> ▪ On July 31, 2013, TCEQ received a copy of a letter from the Responsible Party to the EPA requesting that they be allowed to reduce the amount of Financial Assurance they are required to maintain from \$250,000 to \$100,00. TCEQ has not received any additional information on this matter. MDI continues to manage the groundwater contamination at the site ▪ Worked on closing out the RAC/SSC (A. Henderson)

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Midessa Groundwater Plume Odessa, Texas (A. Henderson, PM)	<ul style="list-style-type: none"> ▪ Reviewed filtration sampling report ▪ General file maintenance and review
MOTCO Superfund Site La Marque, Texas (S. Heidt, PM)	<ul style="list-style-type: none"> ▪ On August 8, 2013, TCEQ PM met with the EPA RPM (teleconference) and RPs (present on-site).. TCEQ PM participated in the quarterly meeting regarding the status of DOP, Brio, and Motco site ▪ General file maintenance and review ▪ Reviewed and commented on draft Five-Year Review Report (A. Henderson 8-14-13)
North Cavalcade Street Houston, Texas (M. Long, PM)	<ul style="list-style-type: none"> ▪ TCEQ prepared and submitted the final draft Five Year Review Report to the EPA on August 1, 2013. TCEQ received a revised final draft Five Year Review Report from the EPA RPM on September 16, 2013 ▪ TCEQ coordination/negotiations with property owner to finalize TCEQ property access ▪ Meeting with EPA RPM, TCEQ (M. Long & A. Henderson) and TCEQ Contractor (Russell Perry – Shaw) in Austin (July 16-17) to prepare final draft Five Year Review Report ▪ Conducted teleconference and two face-to-face meetings to finalize comments for Five-Year Review (A. Henderson – July/Aug) ▪ Submitted camera ready Five-Year Review Report to EPA (A. Henderson 8-2-13) ▪ Reviewed EPA’s changes to FYR Report (A. Henderson - September) ▪ Processed invoices for FYR Work Order (A. Henderson - 24 & 26 September)

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<p>North East 2nd Street (aka Attebury Grain Storage) Happy, Texas (S. Shrestha, PM)</p>	<ul style="list-style-type: none"> ▪ Sampled and analyzed all monitoring wells to assess contamination and gather data to delineate the contaminated plume ▪ Installed, sampled, and analyzed an additional monitoring well to close data gap ▪ Amended Work Order to cover costs of all the field work ▪ Serviced GAC filtration system at a residence ▪ It was confirmed that the RI/FS Grant Award amounting to \$282k was received by the TCEQ. A No-Cost Time Extension for RI/FS was also extended to 08/31/2014

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<p>Odessa Chromium I Odessa, Texas (M. Long, PM, A. Henderson)</p>	<ul style="list-style-type: none"> ▪ Conducted preliminary review of the Monitor Well Installation & Groundwater Monitoring Event Summary Reports prepared in response to findings from the Five Year Review (FYR) Report, and the Groundwater Reports (2013) to evaluate extent of groundwater contamination which was also addressed in the FYR findings. TCEQ PM traveled to Odessa to conduct an initial site visit with A. Henderson (TCEQ) and met with Gabriel Irigoyen (Shaw). TCEQ and Shaw evaluated the proximity of private drinking water wells to the site and the contaminated groundwater plume, and identified newly installed private wells in the vicinity of the site. A project scoping meeting was conducted in Odessa with TCEQ Contractor (Shaw) to define FY 14 tasks such as a water well sampling program to delineate the plume and determine if private wells are impacted, and optimize a remedial approach specific to the chromium source area ▪ TCEQ received the Groundwater Report (in July), evaluated plume map to identify site issues (per FYR) and proximity of chromium plume to public water supply wells (per FYR) ▪ Reviewed groundwater report as part of the Five-Year Review finding (A. Henderson - July, August) ▪ Wrote Work Order for top of casing survey and groundwater report updates as part of the Five-Year Review finding (A. Henderson - August) ▪ Reviewed top of casing survey results and updated groundwater reports as part of the Five-Year Review finding (A. Henderson - September)
<p>Old ESCO Manufacturing Greenville, Texas (A. Henderson, PM)</p>	<ul style="list-style-type: none"> ▪ No significant activities conducted during the reporting period ▪ General file maintenance and review

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Palmer Barge Port Arthur, Texas (A. Bajwa, PM)	<ul style="list-style-type: none"> ▪ No significant activities conducted during the reporting period ▪ General file review and maintenance
Patrick Bayou Deer Park, Texas (A. Palmie, PM, S. Settemeyer, S. Dwivedula, P.E.)	<ul style="list-style-type: none"> ▪ General administrative file review and maintenance and responses to internal/external inquiries ▪ Review of monthly updates and schedule ▪ Transfer of site to new TCEQ PM – Scott Settemeyer ▪ Scoping meetings with new PM to discuss technical and scheduling aspects of the site ▪ When Remedial Investigation came in, new PM assumed Project Management of the site ▪ Between September 20, 2013 and September 30, 2013, reviewed the <i>Remedial Investigation Report</i> dated September 2013, and prepared comments (S. Dwivedula)
Petro Chemical Systems, Inc. (Turtle Bayou) Liberty, Texas (C. Boucher, PM, A. Smith)	<ul style="list-style-type: none"> ▪ Received the “Second Quarter Site Inspection Report – 2013” submitted on September 20, 2013 ▪ TCEQ Site PM Transferred from Carol Boucher to Audrey Smith on September 23, 2013 ▪ Received the "2012 and 2013 Monitoring Well Installation and Repair Report” submitted on September 30, 2013 ▪ Anticipate future activity to be quarterly groundwater monitoring under a TI Zone

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<p>R & H Oil San Antonio, Texas (M. Long, PM, J. Flores)</p>	<ul style="list-style-type: none"> ▪ Transferred site from TCEQ PM M. Long to TCEQ PM J. Flores (5/1/13) ▪ August 8, 2013 - Met with EPA RPM Stephen Tzhone and PRP Consultant at the site to conduct an on-site inspection. Site fencing and building security were reviewed to determine needed repairs ▪ August 21, 2013 – TCEQ team meeting between Technical Support and Superfund PM to discuss the site ▪ August 28, 2013 – TCEQ PM provides Toxicology Section comments on the Baseline Human Health Risk Assessment to the EPA RPM ▪ September 16, 2013 – TCEQ PM with assistance from Border Affairs provided comments on the signage (Keep out Signs) to be used at the site ▪ September 17, 2013 – Met EPA RPM Stephen Tzhone and EPA CIC Stephen Harper at the R&H site to conduct interviews with residents to complete the Community Involvement Plan ▪ September 18, 2013 – TCEQ provides Technical Support comments on the Screening Level Ecological Risk Assessment ▪ September 19, 2013 – TCEQ PM provides comments to the EPA on agenda for the proposed October community meeting (Video Presentation on Superfund) ▪ Provided guidance (as needed) to the TCEQ PM regarding document review/peer review procedures, potential community relations issues, site visit coordination, and potential soil vapor issues (M. Long)

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<p>Rockwool Industries, Inc. Belton, Texas (M. Long, PM)</p>	<ul style="list-style-type: none"> ▪ TCEQ received survey maps specific to the MatCon containment cell cover which was prepared in response to findings in the Five Year Review Report ▪ TCEQ reviewed and approved the O&M Inspection Report, specific to the MatCon cover ▪ July - August 2013. Coordination w/ TCEQ Contractor re: MatCon inspection report and survey of the MatCon cover to evaluate cover integrity (finding in FYR) ▪ Reviewed MATCON cap inspection report (A. Henderson) ▪ Wrote work order for surveying the MATCON cap damage and for development of an O&M Plan appendix for MATCON inspection/repair (A. Henderson) ▪ Reviewed cap inspection report, survey report, and O&M plan for cap (A. Henderson - September)
<p>RSR Lead Smelter Dallas, Texas (A. Henderson, PM)</p>	<ul style="list-style-type: none"> ▪ No significant activities conducted during the reporting period ▪ General file maintenance and review
<p>San Jacinto River Waste Pits Channelview, Texas (S. Ellis, PM, S. Dwivedula, P.E.)</p>	<ul style="list-style-type: none"> ▪ Participated in the Site Community Awareness Committee meeting in September 2013. This is a quarterly meeting held (usually) in a Harris County facility in which EPA updates stakeholders and interested parties regarding progress at the Site ▪ The Draft Feasibility Study Report was submitted in September 2013 ▪ Between September 10, 2013 and September 30, 2013, reviewed <i>Draft Feasibility Study Report</i> dated August 2013 and prepared comments (S. Dwivedula)

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<p>Sandy Beach Road Groundwater Pelican Bay, Texas (M. Long, PM)</p>	<ul style="list-style-type: none"> ▪ TCEQ conducted a preliminary review of the findings in the draft <i>Remedial Design Optimization Review Report</i> prepared by EPA HQ ▪ TCEQ communication with the EPA RPM, specific to the source area characterization ▪ TCEQ received the Pre-Final Remedial Design Report-Water Supply Well Installation and Abandonment on August 2, 2013, and TCEQ provided comments to EPA on August 22, 2013 ▪ TCEQ received the Pre-Final Remedial Design Report- Soil Vapor Extraction on August 2, 2013, and TCEQ provided comments to EPA on August 22, 2013 ▪ Reviewed draft Optimization Report (A. Henderson - September)
<p>Sheridan Disposal Services Hempstead, Texas (M. Simpson, PM)</p>	<ul style="list-style-type: none"> ▪ No significant activities conducted during the reporting period ▪ General file maintenance and review
<p>South Cavalcade Street Houston, Texas (M. Long, PM)</p>	<ul style="list-style-type: none"> ▪ On-going communication with the EPA RPM regarding the site status and draft ROD Amendment. EPA RPM conference call with TCEQ and the RP (9/13/13) ▪ TCEQ attended the EPA Proposed Plan Public Meeting held in Houston on August 6, 2013. TCEQ forwarded the recorded local news broadcast to EPA ▪ TCEQ provided EPA RPM reference documents, specific to IC and ARAR information ▪ EPA RPM conference call with TCEQ and RPs regarding technical site issues (8/20/13) ▪ TCEQ PM prepared preliminary draft ROD transmittal and TCEQ concurrence documents ▪ Coordinated Critical Path Schedule with EPA (A. Henderson)
<p>Sprague Road Odessa, Texas (A. Henderson, PM)</p>	<ul style="list-style-type: none"> ▪ Site visit to check status of PhotoCat (16 September) ▪ General file maintenance and review

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<p>Star Lake Canal Port Neches, Texas (P. Winsor, PM)</p>	<ul style="list-style-type: none"> ▪ On July 11, 2013, EPA held a public meeting in Port Neches to present a summary of the Proposed Plan for the site. The TCEQ's Houston Region Office attended the meeting. There were approximately 30 people in attendance, including representatives from the RP, Jefferson County, and various environmental contractors ▪ On August 8, 2013, TCEQ received a copy of the draft ROD for review and comment based on the earlier Proposed Plan ▪ On August 28, 2013, TCEQ submitted comments to the EPA on the draft ROD, including discussion about the EPA's position on the State's ARARs and their applicability to the site ▪ On September 30, 2013, the TCEQ submitted the State's ROD Concurrence Letter to the EPA ▪ Coordinated Critical Path Schedule with EPA (A. Henderson) ▪ Reviewed and commented on ROD (A. Henderson - September)
<p>State Marine Port Arthur, Texas (A. Bajwa, PM)</p>	<ul style="list-style-type: none"> ▪ No significant activities conducted during the reporting period ▪ General file maintenance and review

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<p>State Road 114 Groundwater Plume Levelland, Texas (S. Shrestha, PM)</p>	<ul style="list-style-type: none"> ▪ Exchanged GAC filter systems at two business facilities and provided particulate filters. The filter systems were exchanged to maintain water quality and supply ▪ Reviewed groundwater monitoring data and consulted with EPA RPM to determine need of the filtration systems at two businesses ▪ Planned for Five Year Review site inspection visit in October ▪ Participated in a site optimization conference call with the EPA and EPA's contractor. The conference call discussed remedial system evaluation, evaluated need for site optimization, discussed information/reports for the Contractor to review, and planned for site visit in September ▪ Alan Henderson participated in Optimization site visit and discussion with EPA and EPA's contractors at the Regional office in Lubbock ▪ Worked on transfer of Removal Action Contract monies to the Site Superfund State Contract (A. Henderson – July/August) ▪ Coordinated Optimization Review meetings and site visit (A. Henderson) ▪ Prepared travel request for Five-Year Review site visit (A. Henderson - 24, 25, & 27 September)
<p>Tex Tin Texas City, Texas (S. Heidt, PM)</p>	<ul style="list-style-type: none"> ▪ No significant activities conducted during the reporting period ▪ General file maintenance and review

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<p>Texarkana Wood Preserving Texarkana, Texas (M. Long, PM)</p>	<ul style="list-style-type: none"> ▪ EPA RPM coordination with TCEQ Legal regarding the finalization of the Institutional Controls/Restrictive Covenants (RCs) for the site. Final/signed RCs were filed in Bowie County by the EPA on September 30, 2013 ▪ TCEQ received an inquiry from the public regarding the history of the site; the caller was referred to the EPA RPM ▪ TCEQ coordination with the EPA RPM regarding the groundwater sampling event (i.e., selection of monitor wells to be sampled). ▪ Coordinated filing of Institutional Controls (A. Henderson - 25-26 September)
<p>United Creosoting Conroe, Texas (A. Bajwa, PM))</p>	<ul style="list-style-type: none"> ▪ Prepared Work Order to file the Institutional Control ▪ Coordinated with the Contractor to file the IC ▪ Mailed certified copies to EPA and to other recipients ▪ General file maintenance and review
<p>U.S. Oil Recovery Pasadena, Texas (L. Tran, PM)</p>	<ul style="list-style-type: none"> ▪ Reviewed USOR monthly report updates on July 11 – 12, 2013 ▪ Assisted EPA and the PRP to perform the requirements to comply with the discharge recommendation of storm water on July 17 – 18, 2013 ▪ Reviewed USOR monthly report updates on July 31, 2013 ▪ Reviewed USOR monthly report updates and Solid Removal Work Plan on August 14 – 15, 2013 ▪ Assisted EPA and the PRP to perform the requirements to comply with the discharge recommendation of storm water on August 19, 26, and 29, 2013 ▪ Coordinated with TCEQ Natural Resource Trustee on September 4, 2013 ▪ Compiled documents for TCEQ Remediation attorney on September 26, 2013

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Van der Horst Terrell, Texas (A. Henderson, PM)	<ul style="list-style-type: none"> ▪ Reviewed final RI Report and draft FS report. (September) ▪ Prepared travel request for Public Open House (25 & 27 September)
West County Road 112 Midland, Texas (M. Montgomery, PM)	<ul style="list-style-type: none"> ▪ No significant activities conducted during the reporting quarter ▪ General file maintenance and review